

**Alaska Department of Revenue**  
**Tax Division**  
**FY 18 Cigarette and Other Tobacco Products Summary**

All data is updated monthly. Any changes from previous months data can be due to late filing, amended filings or departmental adjustments.  
Report Date: 3/20/2018

**Cigarettes**

<u>Category</u>	<u>Jul-17</u>	<u>Aug-17</u>	<u>Sep-17</u>	<u>Oct-17</u>	<u>Nov-17</u>	<u>Dec-17</u>	<u>Jan-18</u>	<u>Feb-18</u>	<u>Mar-18</u>	<u>Apr-18</u>	<u>May-18</u>	<u>Jun-18</u>	<u>Grand Total</u>
Total Cigarettes Purchased or Sold	45,252,860	48,634,780	41,567,880	38,439,460	36,454,620	29,505,880	38,154,600						278,010,080
Less Military Sales (See Note 1)	60,200	57,000	54,400	61,600	48,400	43,000	43,600						368,200
Less Indian Sales	391,200	495,200	426,360	363,700	297,680	271,400	268,200						2,513,740
Less Other Credits	23,800	63,700	90,810	91,150	146,610	61,000	135,780						612,850
Net Taxable Volume	44,777,660	48,018,880	40,996,310	37,923,010	35,961,930	29,130,480	37,707,020	0	0	0	0	0	274,515,290
Tax Rate Per Cigarette	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Gross Cigarette Tax Liability	\$4,477,766	\$4,801,888	\$4,099,631	\$3,792,301	\$3,596,193	\$2,913,048	\$3,770,702	\$0	\$0	\$0	\$0	\$0	\$27,451,529
Less Cigarette Stamp Discount	5,550	7,914	11,189	10,665	3,521	0	74,120						\$112,959
Net Cigarette Tax Liability	\$4,472,216	\$4,793,974	\$4,088,442	\$3,781,636	\$3,592,672	\$2,913,048	\$3,696,582	\$0	\$0	\$0	\$0	\$0	\$27,338,570

**Other Tobacco Products**

Total Wholesale Value	\$1,677,832	\$2,054,280	\$1,624,192	\$1,597,321	\$1,497,723	\$1,216,343	\$1,647,963						\$11,315,654
Less Military Sales	7,233	6,345	4,421	7,940	6,285	4,621	5,971						42,816
Less Indian Sales	8,744	13,366	15,259	7,535	9,112	6,346	6,659						67,021
Less Other Credits	568	20,744	15,259	4,555	18,656	5,271	5,061						70,114
Taxable Wholesale Value	1,661,287	2,013,825	1,589,253	1,577,291	1,463,670	1,200,105	1,630,272	0	0	0	0	0	11,135,703
Tax Rate	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%	75%
OTP Tax before commision	\$1,245,965	\$1,510,369	\$1,191,940	\$1,182,968	\$1,097,753	\$900,079	\$1,222,704	\$0	\$0	\$0	\$0	\$0	\$8,351,778
Less 0.4% Commission	4,990	6,163	4,782	4,732	4,391	3,600	4,891						\$33,549
Net OTP Tax Liability	\$1,240,975	1,504,206	1,187,158	1,178,236	1,093,362	896,479	1,217,813	0	0	0	0	0	\$8,318,229
<b>Net Cigarette and OTP Tax</b>	<b>\$5,713,191</b>	<b>\$6,298,180</b>	<b>\$5,275,600</b>	<b>\$4,959,872</b>	<b>\$4,686,034</b>	<b>\$3,809,527</b>	<b>\$4,914,395</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$35,656,799</b>

1) Direct military sales no longer reported effective March 1, 2017.